## **ACTION SUMMARY**

Executive Protection Unit  No Approved Salary Admin Plan  Complete plan, have it approved, comply with it  Per D A Number of Components Approved - Others at DHRM for Review  Per D Met with DHRM - extension requested  Per D Done - Permanent Positions Established, Advertised, Filled  Per D Done - Permanent Positions Established, Advertised, Filled  Per D Done - Anti-retaliation policy issued by Agency and by Board  Per D Done - Anti-retaliation policy issued by Agency and by Board  Per D Done - Anti-retaliation policy issued by Agency and by Board  Per D Done - Anti-retaliation policy issued by Agency and by Board  Per D Done - Anti-retaliation policy issued by Agency and by Board  Per D Done - Anti-retaliation policy issued by Agency and by Board  Per D Done - Anti-retaliation policy issued by Agency and by Board  Per D Done - Anti-retaliation policy issued by Agency and by Board  Per D Done - Anti-retaliation policy issued by Agency and by Board  Per D Done - Anti-retaliation policy issued by Agency and by Board  Per D Done - Anti-retaliation policy issued by Agency and by Board  Per D Done - Anti-retaliation policy issued by Agency and by Board  Per D Done - Anti-retaliation policy issued by Agency and by Board  Per D Done - Anti-retaliation policy issued by Agency and by Board  Per D Done - Anti-retaliation policy issued by Agency and by Board  Per D Done - Anti-retaliation policy issued by Agency and by Board  Per D Done - Anti-retaliation  Per D Done - Anti-retaliation policy issued by Agency and by Board  Per D Done - Anti-retaliation  Per D Done - Permanent Positions Established Advertise	### Due  1-Jun 1-Jul 1-Jul 1-Jul 1-Jul 1-Jul 1-Jul 1-Jul 1-Jul 1-Jul 1-Aug 1-Aug 1-Aug
Preselection of 2 majors  Set aside promotions, assess need, fill according to protocol  SLAP Expenditure Accountability  Anti-Terrorism Conference  Prepare report of information on conference  Prepare report of information on conference  Inappropriate Temp Pay Increase  Inappropriate Temp Pay Increase  Employee Retaliation  Stop the Practice  Per Done - Anti-retaliation policy issued by Agency and by Board  Hotline Contact  Reterate non-retaliation policy  Pol B Done - Policies Complete  Prepropried Parti-retaliation  Bradbery accountable  A D VSP Investigation Underway  Antica Supplies  A D VSP Investigation Underway  A D VSP Investigation U	1-Jul 1-Jul 1-Jul 1-Jul 1-Jul 1-Aug 1-Aug 1-Aug
SLAP Expenditure Accountability Anti-Terrorism Conference Prepare report of information on conference Inappropriate Temp Pay Increase Rotate SLAP job duty or establish permanent positions Employee Retailation Stop the Practice Retidence non-retailation policy Hotline Contact Employee Retailation Bradbery accountable Retidence non-retailation policy Radbery accountable Retidence non-retailation policy Retailation Retidence non-retailation policy Retidence non-retailation Re	1-Jul 1-Jul 1-Jul 1-Jul 1-Jul 1-Aug 1-Aug 1-Aug
Anti-Terrorism Conference Prepare report of information on conference Done - Permanent Positions Established, Advertised, Filled Inappropriate Temp Pay Increase Rotate SLAP job duty or establish permanent positions Per Done - Permanent Positions Established, Advertised, Filled Employee Retaliation Stop the Practice Per Done - Anti-retaliation policy issued by Agency and by Board Hotline Contact Reiterate non-retaliation policy Pol Bone - Polices Complete Pol Bone - Pol Bone - Polices Polices Complete Pol Bone - Polices Polic	1-Jul 1-Jul 1-Jul 1-Jul 1-Jul 1-Aug 1-Aug
Inappropriate Temp Pay Increase   Rotate SLAP job duty or establish permanent positions   Per D Done - Permanent Positions Established, Advertised, Filled	1-Jul 1-Jul 1-Jul 1-Jul 1-Aug 1-Aug 1-Aug
Employee Retalilation Stop the Practice Reiterate non-retalilation policy Reiterate non-retalilation policy Pol B Done - Anti-retalilation policy issued by Agency and by Board Reiterate non-retalilation policy Pol B Done - Policies Complete Policies & Procedures Policies & Procedures Policies Complete Policies & Procedures Policies Complete Policies & Procedures Policies Complete Policies & Procedures Policies & Procedures Policies Complete Policies & Procedures Policies & Procedures Policies Complete Policies & Procedures Policies Complete Policies & Procedures Policies Complete Policies & Procedures Policies & Procedures Policies Complete Policies & Procedures Policies Complete Policies & Procedures Policies Complete Policies Complete Policies Complete Policies Complete Policies & Procedures Policies Complete Policies Complete Policies & Procedures Policies Complete Policies & Procedures Policies Complete Policies & Procedures Policies & Procedur	1-Jul 1-Jul 1-Jul 1-Aug 1-Aug 1-Aug
Employee Retailation Stop the Practice Reiterate non-retailation policy Product Reiterate non-retailation policy Product Reiterate non-retailation policy Product Product Reiterate non-retailation policy Product Pro	1-Jul 1-Jul 1-Aug 1-Aug 1-Aug
Hotline Contact Reiterate non-retalitation policy Pol B Done - Policies Complete  Final Employee Ratalitation Bradbery accountable A D VSP Investigation Underway  Africa Supplies Bradbery accountable A D VSP Investigation Underway  Africa Supplies Caison accountable A D VSP Investigation Underway  A D VSP Investigation Underway  Editing Hoffler Safari Video Caison accountable A D VSP Investigation Underway  Editing Hoffler Safari Video Stedd accountable A D VSP Investigation Underway  Misuse of State Property Caison accountable for car  Misuse of State Property Caison accountable for personal cell phone calls  FLW Bass Tournament Davis accountable  A D VSP Investigation Underway  Editing on State Time  Boyd accountable  A D VSP Investigation Underway  Selling on State Time  Bradbery accountable  A D VSP Investigation Underway  Selling on State Time  Bradbery accountable  A D VSP Investigation Underway  Misuse of State Property  Misuse of State Property  Evaluate cheaper cell phone plan  Fin D VSP Investigation Underway  Misuse of State Property  Evaluate cheaper cell phone plan  Fin D VSP Investigation Underway  Editing Hoffler Safari Video  Develop process and criteria for providing video services  Convention attendance  Convention attendance  Convention attendance  Convention attendance  Conference attendance based on agency and employee need  Fin D Policy being Developed - Workgroup Assigned  Fin D Policy be	1-Jul 1-Aug 1-Aug 1-Aug
Employee Retaliation Bradbery accountable A D VSP Investigation Underway  Editing Hoffler Safari Video Caison accountable A D VSP Investigation Underway  Editing Hoffler Safari Video Sledd accountable A D VSP Investigation Underway  Editing Hoffler Safari Video Sledd accountable A D VSP Investigation Underway  Misuse of State Property Caison accountable for car  Misuse of State Property Caison accountable for personal cell phone calls  Elling on State Time Boyd accountable A D VSP Investigation Underway  Selling on State Time Bradbery accountable A D VSP Investigation Underway  Misuse of State Property Evaluate cheaper cell phone plan  Misuse of State Property Evaluate cheaper cell phone plan  Misuse of State Property Review all cell phone plans  Misuse of State Property Caison reimburse for personal cell phone calls  Editing Hoffler Safari Video Develop process and criteria for providing video services  Pol D VSP Investigation Underway  Editing Hoffler Safari Video Develop process and criteria for providing video services  Fin D VSP Investigation Underway  Fin D VSP Investigation Underway  Comply with State Regs/DGIF Policy being Developed - Workgroup Assigned  Convention attendance Conference attendance based on agency and employee need  Field Testing of Equipment  Establish formal equipment testing process  Inappropriate AMEX Purchases  Standardize equipment needs by job category  Inappropriate AMEX Purchases  Standardize equipment needs by job category  Fin D Policy being Developed - Workgroup Assigned  Decumented Policies & Procedures  Personal equipment policies for SLAP  Fin D Policy being Developed - Workgroup Assigned  Policy being Developed - Workgroup Assigned  Policy being Developed - Workgroup Assigned	1-Aug 1-Aug 1-Aug
A rica Supplies Bradbery accountable A D VSP Investigation Underway  2 Africa Supplies Caison accountable A D VSP Investigation Underway  4 Editing Hoffler Safari Video Caison accountable A D VSP Investigation Underway  5 Editing Hoffler Safari Video Sledd accountable A D VSP Investigation Underway  6 Editing Hoffler Safari Video Sledd accountable A D VSP Investigation Underway  7 Misuse of State Property Caison accountable for personal cell phone calls A D VSP Investigation Underway  8 Editing of State Property Caison accountable for personal cell phone calls A D VSP Investigation Underway  9 Elling on State Time Boyd accountable A D VSP Investigation Underway  9 Elling on State Time Bradbery accountable A D VSP Investigation Underway  9 Misuse of State Property Evaluate cheaper cell phone plan  9 Misuse of State Property Evaluate cheaper cell phone plan  9 Misuse of State Property Evaluate cheaper cell phone plan  9 Misuse of State Property Caison reimburse for personal cell phone calls  9 Editing Hoffler Safari Video Develop process and criteria for providing video services  10 Convention attendance Conference attendance based on agency and employee need  11 Field Testing of Equipment  12 Example AMEX Purchases  13 Inappropriate AMEX Purchases  14 Expenditure Accountability  15 Standardize equipment needs by job category  16 Documented Policies & Procedures  17 Policy being Developed - Workgroup Assigned  18 Policy being Developed - Workgroup Assigned  19 Policy being Developed - Workgroup Assigned  10 Policy being Developed - Workgroup Assigned  11 SLAP Expenditure Accountability  12 Standardize equipment needs by job category  13 Policy being Developed - Workgroup Assigned  14 Policy being Developed - Workgroup Assigned  15 Policy being Developed - Workgroup Assigned  16 Policy being Developed - Workgroup Assigned  17 Policy being Developed - Workgroup Assigned  18 Policy being Developed - Workgroup Assigned  19 Policy being Developed - Workgroup Assigned	1-Aug 1-Aug
A D VSP Investigation Underway  4 Editing Hoffler Safari Video Caison accountable A D VSP Investigation Underway  4 Editing Hoffler Safari Video Sted accountable A D VSP Investigation Underway  5 Misuse of State Property Caison accountable for car  6 Misuse of State Property Caison accountable for personal cell phone calls  7 Misuse of State Property Caison accountable for personal cell phone calls  8 D VSP Investigation Underway  12 FLW Bass Tournament Davis accountable  9 Selling on State Time Boyd accountable  14 Selling on State Time Bradbery accountable  15 Misuse of State Property  16 Misuse of State Property  17 Misuse of State Property  18 Evaluate cheaper cell phone plan  19 Misuse of State Property  20 Misuse of State Property  21 Evaluate cheaper cell phone plans  22 FLW Bass Tournament  23 Misuse of State Property  24 Selling on State Property  25 Misuse of State Property  26 Misuse of State Property  27 Misuse of State Property  28 Editing Hoffler Safari Video  29 Developed - Workgroup Assigned  10 Convention attendance  11 Convention attendance  12 Conference attendance based on agency and employee need  13 Inappropriate AMEX Purchases  14 Field Testing of Equipment  15 Establish formal equipment needs by job category  16 Developed - Workgroup Assigned  17 Developed - Workgroup Assigned  18 SLAP Expenditure Accountability  19 Standardize uniform and equipment policies for SLAP  10 Policy being Developed - Workgroup Assigned  11 SLAP Expenditure Accountability  11 SLAP Expenditure Accountability  12 Standardize uniform and equipment policies for SLAP  13 Decumented Policies & Procedures  14 Property  15 Decumented Policies & Procedures  16 Decumented Policies & Procedures  17 Decumented Policies & Procedures  18 Decumented Policies & Procedures  19 Decumented Policies & Procedures  19 Decumented Policies & Procedures  10 Policy being Developed - Workgroup Assigned  11 SLAP Expenditure Accountability  12 Standardize uniform and equipment policies for SLAP  15 Decumented Policies & Procedures  18 Dec	1-Aug
Editing Hoffler Safari Video Caison accountable A D VSP Investigation Underway  Editing Hoffler Safari Video Siedd accountable  A D VSP Investigation Underway  Misuse of State Property Caison accountable for car  Misuse of State Property Caison accountable for car  Misuse of State Property Caison accountable for personal cell phone calls  ELW Bass Tournament Davis accountable  Boyd accountable  Boyd accountable  Boyd accountable  Bradbery accountable  Bradbery accountable  Bradbery accountable  Bradbery accountable  Bradbery accountable  A D VSP Investigation Underway  Fin D VSP Investigation Underway  VSP Investigation Underway  VSP Investigation Underway  Fin D VSP Investigation Underway  Caison reimburse for personal cell phone calls  Fin D VSP Investigation Underway  Caison reimburse for personal cell phone calls  Fin D VSP Investigation Underway  Caison reimburse for personal cell phone calls  Fin D VSP Investigation Underway  Caison reimburse for personal cell phone calls  Fin D VSP Investigation Underway  Caison reimburse for personal cell phone calls  Fin D VSP Investigation Underway  Caison reimburse for personal cell phone calls  Fin D Policy being Developed - Workgroup Assigned  Convention attendance  Conference attendance based on agency and employee need  Pol D Comply with State Regs/DGIF Policy being Developed - Workgroup Assigned  Fin D Policy being Developed - Workgroup Assigned  Countented Policies & Procedures  Standardize equipment policies for SLAP  Fin D Policy being Developed - Workgroup Assigned  Countented Policies & Pro	ū
Editing Hoffler Safari Video Siedd accountable A D VSP Investigation Underway  B D VSP Investigation Underway  Caison accountable for personal cell phone calls A D VSP Investigation Underway  Caison accountable A D VSP Investigation Underway  Caison accountable A D VSP Investigation Underway  Caison accountable A D VSP Investigation Underway  Caison State Time B Caison State Cale Cale Cale Cale Cale Cale Cale Cal	
Misuse of State Property Caison accountable for car Misuse of State Property Caison accountable for personal cell phone calls A D VSP Investigation Underway  PLW Bass Tournament Davis accountable A D VSP Investigation Underway  Selling on State Time Boyd accountable Bradbery accountable A D VSP Investigation Underway  Selling on State Time Bradbery accountable A D VSP Investigation Underway  Selling on State Time Bradbery accountable A D VSP Investigation Underway  Wisuse of State Property Evaluate cheaper cell phone plan Fin D VSP Investigation Underway  Misuse of State Property Review all cell phone plans Fin D VSP Investigation Underway  Misuse of State Property Caison reimburse for personal cell phone calls Fin D VSP Investigation Underway  Editing Hoffler Safari Video Develop process and criteria for providing video services Fin D VSP Investigation Underway  Convention attendance Conference attendance based on agency and employee need Fin D Policy being Developed - Workgroup Assigned  Convention attendance Conference attendance based on agency and employee need Fin D Policy being Developed - Workgroup Assigned  Documented Policies & Procedures Field testing of clothing and equipment Fin D Policy being Developed - Workgroup Assigned  Inappropriate AMEX Purchases Standardize equipment needs by job category Fin D Policy being Developed - Workgroup Assigned  SLAP Expenditure Accountability Standardize uniform and equipment policies for SLAP Fin D Policy being Developed - Workgroup Assigned  Policy being Developed - Workgroup Assigned	1-Aug
Misuse of State Property Caison accountable for personal cell phone calls A D VSP Investigation Underway  24 Selling on State Time Boyd accountable Bradbery accountable A D VSP Investigation Underway  25 Selling on State Time Bradbery accountable Bradbery accountable Bradbery accountable Bradbery accountable A D VSP Investigation Underway  26 Selling on State Time Bradbery accountable Bradbery accountable A D VSP Investigation Underway  27 Misuse of State Property Beview all cell phone plan Fin D VSP Investigation Underway  28 Selling of State Property Caison reimburse for personal cell phone calls Fin D VSP Investigation Underway  29 Selling of State Property Caison reimburse for providing video services Fin D VSP Investigation Underway  4 Editing Hoffler Safari Video Develop process and criteria for providing video services Fin D VSP Investigation Underway  4 Editing Hoffler Safari Video Develop process and criteria for providing video services Fin D VSP Investigation Underway  4 Editing Hoffler Safari Video Developed - Workgroup Assigned  5 Convention attendance Conference attendance based on agency and employee need Fin D Comply with State Regs/DGIF Policy being Developed - Workgroup Assigned  6 Documented Policies & Procedures Field testing of clothing and equipment Fin D Policy being Developed - Workgroup Assigned  6 Policy being Developed - Workgroup Assigned  8 Inappropriate AMEX Purchases Standardize equipment needs by job category Fin D Policy being Developed - Workgroup Assigned  8 Inappropriate AMEX Purchases Standardize uniform and equipment policies for SLAP Fin D Policy being Developed - Workgroup Assigned  9 Policy being Developed - Workgroup Assigned  9 Policy being Developed - Workgroup Assigned  9 Policy being Developed - Workgroup Assigned	1-Aug
PLW Báss Tournament Davis accountable A D VSP Investigation Underway  Selling on State Time Boyd accountable A D VSP Investigation Underway  Selling on State Time Bradbery accountable A D VSP Investigation Underway  Misuse of State Property Evaluate cheaper cell phone plan Fin D VSP Investigation Underway  Misuse of State Property Review all cell phone plans Fin D VSP Investigation Underway  Misuse of State Property Caison reimburse for personal cell phone calls Fin D VSP Investigation Underway  Editing Hoffler Safari Video Develop process and criteria for providing video services Pol D Policy being Developed - Workgroup Assigned  Convention attendance Conference attendance based on agency and employee need Pol D Comply with State Regs/DGIF Policy being Developed/Workgroup Assigned  Gr Documented Policies & Procedures Field testing of clothing and equipment Fin D Policy being Developed - Workgroup Assigned  Inappropriate AMEX Purchases Standardize equipment needs by job category Fin D Policy being Developed - Workgroup Assigned  SLAP Expenditure Accountability Standardize uniform and equipment policies for SLAP Fin D Policy being Developed - Workgroup Assigned  Documented Policies & Procedures Personal equipment  Fin D Policy being Developed - Workgroup Assigned  Fin D Policy being Developed - Workgroup Assigned	1-Aug
Selling on State Time Boyd accountable Bradbery accountable A D VSP Investigation Underway VSP Investigation Underway  Wisuse of State Property Breview all cell phone plans Fin D VSP Investigation Underway  Bradbery accountable A D VSP Investigation Underway  VSP Investigation Underway  Work property Bradbery accountable Bradbery accountable A D VSP Investigation Underway  VSP Investigation	1-Aug
Selling on State Time Bradbery accountable A D VSP Investigation Underway  Misuse of State Property Evaluate cheaper cell phone plan Fin D VSP Investigation Underway  Misuse of State Property Review all cell phone plans Fin D VSP Investigation Underway  Misuse of State Property Caison reimburse for personal cell phone calls Fin D VSP Investigation Underway  Editing Hoffler Safari Video Develop process and criteria for providing video services Pol D Policy being Developed - Workgroup Assigned  Convention attendance Conference attendance based on agency and employee need Pol D Comply with State Regs/DGIF Policy being Developed/Workgroup Assigned  Fin D Policy being Developed - Workgroup Assigned  Fin D Policy being Developed - Workgroup Assigned  Misuse of State Property Evaluate cheaper cell phone plan Fin D Policy being Developed - Workgroup Assigned  Fin D Policy being Developed - Workgroup Assigned  Inappropriate AMEX Purchases Standardize equipment needs by job category Fin D Policy being Developed - Workgroup Assigned  SLAP Expenditure Accountability Standardize uniform and equipment policies for SLAP Fin D Policy being Developed - Workgroup Assigned  Documented Policies & Procedures Personal equipment  Fin D Policy being Developed - Workgroup Assigned  Workgroup Assigned  Policy being Developed - Workgroup Assigned  Policy being Developed - Workgroup Assigned  Policy being Developed - Workgroup Assigned	1-Aug
Misuse of State Property Review all cell phone plans Fin D VSP Investigation Underway  Nisuse of State Property Review all cell phone plans Fin D VSP Investigation Underway  D VSI Investigation Underway  In D Volicy being Developed - Workgroup Assigned	1-Aug
Misuse of State Property  Misuse of State Property  Misuse of State Property  Caison reimburse for personal cell phone calls  Editing Hoffler Safari Video  Develop process and criteria for providing video services  Convention attendance  Conference attendance based on agency and employee need  Fin D VSP Investigation Underway  In D Policy being Developed - Workgroup Assigned  Tin D Policy being Developed - Workgroup Assigned  SLAP Expenditure Accountability  Standardize equipment policies for SLAP  Fin D Policy being Developed - Workgroup Assigned  To Policy being Developed - Workgroup Assigned  Pol D Policy being Developed - Workgroup Assigned  To Policy being Developed - Workgroup Assigned  Pol D Policy being Developed - Workgroup Assigned	1-Aug
Misuse of State Property Caison reimburse for personal cell phone calls Fin D VSP Investigation Underway  Editing Hoffler Safari Video Develop process and criteria for providing video services Pol D Policy being Developed - Workgroup Assigned  Convention attendance Conference attendance based on agency and employee need Field Testing of Equipment Establish formal equipment testing process Fin D Policy being Developed - Workgroup Assigned  Documented Policies & Procedures Field testing of clothing and equipment Fin D Policy being Developed - Workgroup Assigned  Inappropriate AMEX Purchases Standardize equipment needs by job category Fin D Policy being Developed - Workgroup Assigned  SLAP Expenditure Accountability Standardize uniform and equipment policies for SLAP Fin D Policy being Developed - Workgroup Assigned	1-Sep
4 Editing Hoffler Safari Video Develop process and criteria for providing video services Pol D Policy being Developed - Workgroup Assigned 16 Convention attendance Conference attendance based on agency and employee need 17 Field Testing of Equipment Establish formal equipment testing process Fin D Policy being Developed - Workgroup Assigned 18 Developed - Workgroup Assigned 19 Developed - Workgroup Assigned 19 Developed - Workgroup Assigned 20 Developed - Workgroup Assigned 21 Developed - Workgroup Assigned 22 Policy being Developed - Workgroup Assigned 23 Inappropriate AMEX Purchases Standardize equipment needs by job category Fin D Policy being Developed - Workgroup Assigned 24 Policy being Developed - Workgroup Assigned 25 Policy being Developed - Workgroup Assigned 26 Policy being Developed - Workgroup Assigned 27 Documented Policies & Procedures Personal equipment policies for SLAP 28 Policy being Developed - Workgroup Assigned 39 Policy being Developed - Workgroup Assigned 30 Policy being Developed - Workgroup Assigned 30 Policy being Developed - Workgroup Assigned 30 Policy being Developed - Workgroup Assigned 31 Policy being Developed - Workgroup Assigned	1-Sep
Convention attendance Conference attendance based on agency and employee need Field Testing of Equipment Establish formal equipment testing process Fin D Policy being Developed - Workgroup Assigned Documented Policies & Procedures Field testing of clothing and equipment Fin D Policy being Developed - Workgroup Assigned	1-Sep
Field Testing of Equipment Establish formal equipment testing process Fin D Policy being Developed - Workgroup Assigned  Documented Policies & Procedures Field testing of clothing and equipment Fin D Policy being Developed - Workgroup Assigned  Inappropriate AMEX Purchases Standardize equipment needs by job category Fin D Policy being Developed - Workgroup Assigned  SLAP Expenditure Accountability Standardize uniform and equipment policies for SLAP Fin D Policy being Developed - Workgroup Assigned  G7 Documented Policies & Procedures Personal equipment  Fin D Policy being Developed - Workgroup Assigned	1-Sep
G7 Documented Policies & Procedures Field testing of clothing and equipment Fin D Policy being Developed - Workgroup Assigned 3 Inappropriate AMEX Purchases Standardize equipment needs by job category Fin D Policy being Developed - Workgroup Assigned 11 SLAP Expenditure Accountability Standardize uniform and equipment policies for SLAP Fin D Policy being Developed - Workgroup Assigned G7 Documented Policies & Procedures Personal equipment Fin D Policy being Developed - Workgroup Assigned G8 Procedures Procedures Personal equipment Policies for SLAP Fin D Policy being Developed - Workgroup Assigned G8 Procedures Personal equipment Policies for SLAP Fin D Policy being Developed - Workgroup Assigned	•
Inappropriate AMEX Purchases Standardize equipment needs by job category Fin D Policy being Developed - Workgroup Assigned SLAP Expenditure Accountability Standardize uniform and equipment policies for SLAP Fin D Policy being Developed - Workgroup Assigned G7 Documented Policies & Procedures Personal equipment Fin D Policy being Developed - Workgroup Assigned	1-Sep
SLAP Expenditure Accountability Standardize uniform and equipment policies for SLAP Fin D Policy being Developed - Workgroup Assigned  Personal equipment Fin D Policy being Developed - Workgroup Assigned  Personal equipment	1-Sep
G7 Documented Policies & Procedures Personal equipment Fin D Policy being Developed - Workgroup Assigned	1-Sep
The state of the s	1-Sep
	1-Sep
, and a supplied to the suppli	1-Sep
13 Inappropriate Uniform Purchases Establish process for uniform exceptions for person items Fin D Policy being Developed - Workgroup Assigned	√1-Sep
13 Inappropriate Uniform Purchases Establish uniform exceptions process for sworn officers Fin D Policy being Developed - Workgroup Assigned	1-Sep
13 Inappropriate Uniform Purchases Establish uniform needs for non-sworn officers Fin D Policy being Developed - Workgroup Assigned	1-Sep
13 Inappropriate Uniform Purchases Standardize uniform needs for sworn officers Fin D Policy being Developed - Workgroup Assigned	1-Sep
G7 Documented Policies & Procedures Uniforms Fin D Policy being Developed - Workgroup Assigned	1-Sep
G8 Equip. and Uniform Contracts Establish contracts for standard equipment Fin D Comply with State Regs/DGIF Policy being Developed/Workgroup A	signed 1-Sep
G4 Internal Audit Function Establish internal audit function Pol D Strategy being Developed - Board Audit Committee Established	1-Sep
15 ATV/PWC @ Hoffler's Estate Review equipment placement in Region 1 Pol D ATV/PWC removed from property - Done	1-Sep
9 Hoffler Dove Hunt No use of state funds for private hunts Pol B Board Policy Committee to Develop Guidelines	1-Oct
20 Limited salary increase for law Request code change to allow outside recruiting Leg G Secretary of Natural Resources Recommends Legislation	1-Oct
G1 Board Agency Head Appointed by Governor Leg G Secretary of Natural Resources Recommends Legislation	1-Oct
G1 Board Change to Policy Board Leg G Secretary of Natural Resources Recommends Legislation	1-Oct
19 Ratio of Law Officers Review current staffing and determine appropriate ratio Per D Draft Report Complete	1-Oct
17 Inappropriate Beginning Salary Comply with DHRM guidance and use HR expertise Per D Done - Component of Agency Salary Administration Plan	. •••
20 Limited salary increase for law Implement in-band adjustment process based on KSAs Per D Done - Component of Agency Salary Administration Plan	30-Oct
G3 Human Resources Establish appropriate authority for HR Director, centralized Per D is Being Established	
G7 Documented Policies & Procedures Salary Administration Pol D See # 18 Above - Second Item in List	30-Oct

## **ACTION SUMMARY**

	ACTION SCHWART						
#	Allegation	Recommendation	Cat	Response	Due		
2	Africa Supplies	Assure agency purchases are necessary and comply with CAPP	Fin D	Policy being Developed - Workgroup Assigned	30-Oct		
2	Africa Supplies	Develop approval process for expensive items	Fin D	Policy being Developed - Workgroup Assigned	30-Oct		
3	Inappropriate AMEX Purchases	Approval processes for purchases that are exceptions to rules	Fin D	Policy being Developed - Workgroup Assigned	30-Oct		
3	Inappropriate AMEX Purchases	Document reason for all AMEX purchases	Fin D	Policy being Developed - Workgroup Assigned	30-Oct		
3	Inappropriate AMEX Purchases	Establish thresholds for review of purchases	Fin D	Policy being Developed - Workgroup Assigned	30-Oct		
3	Inappropriate AMEX Purchases	Review and set appropriate AMEX spending limits	Fin D	Policy being Developed - Workgroup Assigned	30-Oct		
8	Executive Protection Unit	Establish procedures for vehicle purchase	Fin D	Policy being Developed - Workgroup Assigned	30-Oct		
11	SLAP Expenditure Accountability	Establish procurement process for SLAP	Fin D	Policy being Developed - Workgroup Assigned	30-Oct		
G5	Procurement Policies and Training	Discipline infractions to procurement policies	Fin D	Policy being Developed - Workgroup Assigned	30-Oct		
G5	Procurement Policies and Training	Establish clear procurement policies	Fin D	Policy being Developed - Workgroup Assigned	30-Oct		
G5	Procurement Policies and Training	Implement procurement review committee recommendations		Policy being Developed - Workgroup Assigned	30-Oct		
G5	Procurement Policies and Training	Provide training for AMEX card holders	Fin D	Policy being Developed - Workgroup Assigned	30-Oct		
G7	Documented Policies & Procedures	Purchasing	Fin D		30-Oct		
G7	Documented Policies & Procedures	Vehicles and related equipment	Fin D	Policy being Developed - Workgroup Assigned	30-Oct		
3	Inappropriate AMEX Purchases	Document distribution of expensive equipment - inventory control		Policy being Developed - Workgroup Assigned	30-Oct		
G6	Equipment Usage	Establish inventory control process and keep records	Fin D		30-Oct		
21	Inappropriate Lateral Role Change	Assess and document need for positions	Per D	Draft Policy at DHRM for Review	30-Oct		
21	Inappropriate Lateral Role Change	Document justification for lateral or re-advertise		Draft Policy at DHRM for Review	30-Oct		
22	Inappropriate Upward Role Change	Assess job duty changes for Davis	Per D		30-Oct		
22	Inappropriate Upward Role Change	Assess job duty changes for Naff, create new EWP	Per D	Draft Policy at DHRM for Review	30-Oct		
22	Inappropriate Upward Role Change	Document and Justify Robinson promotion, create new EWP	Per D	Draft Policy at DHRM for Review	30-Oct		
5	Conflict of interest with Chairman	Develop a policy regarding COI with code of ethics	Pol B		31-Dec		
10	Woodfin appointed Game Warden	Comply with all regulations or set appointment aside	Pol D	Resignation of Director	31-Dec		
10	Woodfin appointed Game Warden	Chief Law Officer responsible for day to day oversight	Per D	Resignation of Director			
1	Employee Retaliation	Partner with Warden Association	Pol D	Resolution of Support Presented at 7/28/05 Board Meeting			
G1	Board	Board Accountable:retal.,FOIA,condon africa,EPU,fiduciary	G G	Governor's Discretion - Board Accountable to Governor			
26	Ref. with US Marshall's Office	Reassess and consider canceling agreement	Pol D	Equipment Returned and Agreement Expired			
3	Inappropriate AMEX Purchases	Reimburse non-uniform clothing purchases		Under review - awaiting VSP and AG Office review			
4	Editing Hoffler Safari Video	Bill Mr. Hoffler for actual cost of video	Pol	Reimbursement Received - Done			
25	Athletic Club Membership	Negotiate better terms, eliminate extra memberships	Fin D	Resolved - 23 recruits and 1 law enforcement trainer for supervision			
1	Employee Retaliation	Woodfin accountable	А В				
2	Africa Supplies	Woodfin accountable	А В	Resignation of Director			
4	Editing Hoffler Safari Video	Woodfin accountable	А В	Resignation of Director			
1	Employee Retaliation	Restore Gozka's Training Status	Per D	Done			
12	FLW Bass Tournament	Use appropriate Funds	Fin	Resolved - appropriate administrative follow-up to occur			
Leg	end			Updated August 8, 2005			
Α -	Accountability Recommendation	G - Governor's Response					
Fin -	Financial Recommendation	8 - Board Response					
Leg	- Legislation Recommendation	D - Directors' Response					
Per	Personnel Recommendation	·					
Pol -	Policy Recommendation						
	J						